



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/11/22

To: Elected Official, Department head, or Accounting Staff of Probate Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1101

| | |
|--|---|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address | <input type="checkbox"/> Incorrect Voucher Amount |
| <input type="checkbox"/> Insufficient Cash Balance Available | X <input type="checkbox"/> Incorrect G/L Date |
| <input type="checkbox"/> Batch not Approved in New World | <input type="checkbox"/> Expense Precede Encumbrance |
| <input type="checkbox"/> Insufficient Balance Available on PO | <input type="checkbox"/> Remit Copy Missing |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents | <input type="checkbox"/> Due Date Deadline Missed |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature | Other |

Solution: The GL date is 3/1/22 however the purchase date is 2/22/22. Also the GL number on the Court order is incorrect. _____

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio March 1, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$875.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

| | |
|---------------------------------|-------------|
| FOR AUDITORS USE ONLY | Date: _____ |
| Then and Now Certificate: _____ | |
| Warrant Received by: _____ | |
| Date: _____ | |

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|-------------|--------------|----------------|
| 1112533 | 4-11-2022 | 472.24 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 03/01/2022 | | |
| 1099 AMT. | | |

PURCHASE ORDER NO. 2022-00001993 ✓

| | |
|------------------------------------|----------------|
| GEAUGA CO. BOARD OF COMMISSIONERS: | |
| SESSION | APR 12 2022 |
| RESOLUTION | |
| JOURNAL | |
| PAGE | 22 - 043 - 093 |
| BUDGET APPROVAL - ENCUMB | VOUCHER |

VENDOR I.D. NO. 1704

PURCHASED FROM:

Geauga County Credit Union

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly Gaudin

DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|------|------|--|-----------|------------|
| 1.0000 | Each | 2080 | TRAVEL - 2022 NCPJ Spring Conference May 14-24, 2022 2080-008-00-902 - Travel 875.00 <i>Airfare NCPJ</i> | 875.0000 | \$875.00 |
| TOTAL DUE | | | | | \$875.00 |

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2022 APR -5 AM 9:51 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
GEAUGA CREDIT UNION

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-055**

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 472.24 (Four Hundred Seventy Two Dollars and Twenty Four Cents) from 2080-00-902 to GEAUGA CREDIT UNION, at PO BOX 4521, CAROL STREAM, IL 60197, for airfare for NCPJ Spring Conference, which the Probate Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED
COMMON PLEAS COURT
IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

2010 JUN 29 11:01
PROBATE DIVISION
GEAUGA COUNTY, OHIO

In Re:
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

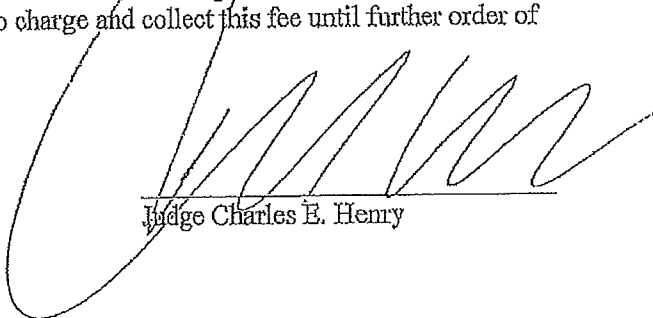
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.


Judge Charles E. Henry

Travel Expense Request

Auditor's Number:

2022-1993Date: March 1, 2022Department: ProbateConvention, Meeting, Etc.: 2022 NCPJ Spring ConferenceLocation: Colorado Springs, CO Reason: conferenceDates of Travel: May 14-24, 2022Dates of Event: May 16, 2022Employees Attending: Judge Timothy J. Grendell (List Names)Account: 2080-008-00-902 Travel**Estimated Expenses:**

Hotel _____

Food _____

Mileage _____

Registration \$400.00 ✓Other \$475.00 ✓Total \$875.00 ✓

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 875.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2080-008-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 3/11/2022 22-021, Journal No. 93.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel _____ Departure Date _____

Food _____

Mileage _____ Departure Time _____ am / pm

Registration _____ Return Date _____

Other 472.24 ✓Total 472.24 Return Time _____ am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.
I hereby certify the actual expenses to be correct:

Signature: [Signature]Title: Fiscal Compliance OfficerApproved by: [Signature]

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required



GEAUGA PROBATE JUVIE COURT

Page 1 of 2

Account Number: ##### 8026
 Closing Date: 03/18/22
 Credit Limit: \$6,000.00 Available Credit: \$5,527.00

VISA**Account Inquiries**

Customer Service:
 (800) 322-8472

To Report a Card Lost or Stolen:
 (727) 570-4881 LOCAL
 (866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:
 CUSTOMER SERVICE
 PO BOX 30495
 TAMPA, FL 33630



To view or pay your account on-line:
 www.eZCardInfo.com

Account Summary

| | | |
|------------------------|----|---------------|
| Previous Balance | \$ | 0.00 |
| Purchases | + | 472.24 |
| Cash | + | 0.00 |
| Balance Transfer | - | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 0.00 |
| Insurance | + | 0.00 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 472.24 |

Payment Information

Total Minimum Payment Due \$25.00
Payment Due Date 04/12/2022

| | | |
|-------------------|----|-------|
| Minimum Payment | \$ | 25.00 |
| Past Due Amount | \$ | 0.00 |
| Over Limit / Fees | \$ | 0.00 |

Mail Payments to: GEAUGA CU - VISA PO BOX 4521 CAROL STREAM IL 60197-4521

**Important News**

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 8.74 *

♦ **MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!**
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND
 EASY WITH EZCARDINFO. ENROLL TODAY!

Account Activity Since Your Last Statement

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|------------|-----------|----------|-------------------------|--|-----------|
| 02/22 | 02/24 | 3001 | 24943002054978000947711 | AMERICAN AIR0012407727914 FORT WORTH TX | \$ 291.20 |
| 02/22 | 02/24 | 3001 | 24943002054978001935772 | AMERICAN AIR0010648073881 FORT WORTH TX | 181.04 |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

GEAUGA CU
 PO BOX 839
 BURTON OH 44021 - 0839

**Account Number**

8026

Check box to indicate
 name/address change
 on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 03/18/22 | \$472.24 | \$25.00 | 04/12/2022 |

\$

GEAUGA PROBATE JUVIE COURT
 231 MAIN ST.
 2ND FLOOR
 CHARDON OH 44024



MAKE CHECK PAYABLE TO:



GEAUGA CU - VISA
 PO BOX 4521
 CAROL STREAM IL 60197 - 4521

21 4457 0410 0007 8026 00002500 00047224 5



GEAUGA PROBATE JUVENILE COURT

Page 2 of 2

Account Number: ##### 8026
Closing Date: 03/18/22
Credit Limit: \$6,000.00 Available Credit: \$5,527.00

VISA

13661

Account Activity Summary

| | <i>Average Daily Balance</i> | <i>Periodic Rate</i> | <i>Corresponding Annual Percentage Rate ¹</i> | <i>Finance Charges</i> | <i>Effective Annual Percentage Rate</i> | <i>New Balance</i> |
|---|----------------------------------|--------------------------|--|----------------------------|---|------------------------|
| CURRENT | | | | | | |
| Purchases | \$ 0.00 | 0.0000% | 0.00% | \$ 0.00 | | |
| Cash | \$ 0.00 | 0.0000% | 0.00% | \$ 0.00 | | |
| Fees/Interest Charge | | | | \$ 0.00 | | |
| Total | | | | \$ 0.00 | 0.00% | \$ 472.24 |
| See reverse side for explanation of Interest Charge Method (ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 31 | | | | | | |
| ¹ Your Annual Percentage Rate (APR) is the annual interest rate on your account. | | | | | | |
| (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | |
| NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY | | | | | | |



Your trip

[« Show all trips](#)

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A face covering is required by U.S. federal law when indoors at the airport and on board American Airlines flights, regardless of vaccination status. These rules do not apply to children under 2. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Read about face coverings](#)



There are new requirements to enter the U.S. based on citizenship / residence and vaccination status. All travelers entering the U.S. must also provide their contact information within 72 hours before departure. [Read about travel requirements](#)

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Your flight changed

[See what changed »](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

[Cancel trip](#)[Change seats](#)Record locator: **XZKDTN**Trip name: **CLE/COS**Issued: **Tuesday, February 22, 2022**Status: **Ticketed**[Change trip](#)

You can review before you confirm


Depart
Cleveland, OH to Colorado Springs, CO
Saturday, May 14, 2022

| Flight | Depart | Arrive | Travel time | Class | Seats |
|---|----------------|----------------|-------------|---------|---------------------|
| 1260 American Airlines Boeing 737-800 Passenger | 1:57 PM CLE | 3:55 PM DFW | 2h 58m | Economy | 17F |
| Get alerts for this flight | | | | | |
| Stop: Dallas/Fort Worth (DFW) | | | | | |
| 2347 American Airlines Boeing 737-800 Passenger | 5:17 PM DFW | 6:10 PM COS | 1h 53m | Economy | 17F |
| Get alerts for this flight | | | | | |

Return

Colorado Springs, CO to Cleveland, OH

Tuesday, May 24, 2022

| Flight | Depart | Arrive | Travel time | Class | Seats |
|---|----------------|----------------|-------------|---------|---------------------|
|  2343 American Airlines Boeing 737-800 Passenger | 2:40 PM COS | 5:36 PM DFW | 1h 56m | Economy | 17E |

Please note connection time

Get alerts for this flight

Stop: Dallas/Fort Worth (DFW)

| | | | | | |
|---|----------------|-----------------|--------|---------|---------------------|
|  1484 American Airlines Boeing 737-800 Passenger | 6:30 PM DFW | 10:08 PM CLE | 2h 38m | Economy | 17E |
|---|----------------|-----------------|--------|---------|---------------------|

Get alerts for this flight

Cost summary

Your trip total

\$472.24

Includes all taxes and carrier-imposed fees

| | | |
|-----------------------------|----------|--|
| Passenger | | Bag and optional fees [i] |
| Trip | \$226.98 | Reservation and tickets FAQs [i] |
| Taxes | \$64.22 | Price and Tax Information [i] |
| Carrier-imposed fees | \$0.00 | |
| Subtotal | \$291.20 | |
| Extras | | |
| Main Cabin Extra | \$181.04 | |
| AAdvantage® benefits | | |
| Priority | \$0.00 | |
| Total (all passengers) | \$472.24 | |

Travel offers



Save and earn miles on car rentals

[Search cars](#) [\[i\]](#)



Allianz Trip Insurance

[See what's covered](#) [\[i\]](#)



Admirals Club One-Day Pass

[See offer](#) [\[i\]](#)

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Where are you headed?

Colorado Springs

Check-in

05/14/2022

Check-out

05/24/2022

Powered by
Booking.com

Search




La Quinta Inn by Wyndham Colorado Springs Garden of the Gods

From \$105 per night



Holiday Inn Colorado Springs - Airport, an IHG Hotel

From \$187 per night




The Academy Hotel Colorado Springs

From \$179 per night

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Earn extra miles, without extra travel.



TIMOTHY GRENDELL, you can multiply your AAdvantage miles for your upcoming flight.

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Mileage Multiplier terms and conditions


Passengers

Special Services



Request wheelchair for passenger

Request wheelchair



Infant in lap (under age 2)

Add infant in lap

Timothy Grendell

2A5HV76 (AAdvantage®)

Add service animal ID

Add / edit passenger information

Day-of-travel information

Phone: — —

Add / edit information